

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees.)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Name and Address of Political Committee

Young Adults Political Association
P.O. Box 740306
NEW ORLEANS, LA 70174

OFFICE USE ONLY

PAC 4/23/06
Elec-g
5/30

0604132

2. Date of Election MAY 20, 2006

Primary _____ General (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>500.00</u>
b. Radio Advertising (Schedule A)	<u>-0-</u>
c. Newspaper Advertising (Schedule A)	<u>--0--</u>
d. Services of Election Day Workers (Schedule B)	<u>8975.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>--0--</u>

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

MATTHEW M. DILLON

b. Daytime Telephone

504 616 5055

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29 day of MAY, 2006.

Signature of Committee Chairperson

504 616 5055

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Crescent Entertainment Group P.O. Box 740306 New Orleans, LA 70174	\$ 500 (PRORATED)	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Rene Dawn Mackey 2333 DABADIE ST. NOLA 70119	75 "	
RAQUEL Mackey 2333 DABADIE ST. NOLA 70119	75 "	
Dennis Square 628 LAMARCHE St. NOLA 70117	75 "	
Odis Peill 2119 Gordon St. NOLA 70117	75 "	
CAROL King 208 MEADOW DR. NOLA 70116	75 "	
Jerrell Davis 2623 SENGAGA 70119 NOLA	75 "	
KARELA ButleR 1019 KELLOGG ST. NOLA 70116	75 "	
Kierra Thompson 1105 MARAIS ST. NOLA 70115	75 "	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Chelsey-Lynn Henderson 1105 MARAIS ST. NOLA 70115	75 00	
Kayla Scott 4026 WARMBLEY AVE NOLA 70125	75 00	
Samuel Singleton 1619 KALEFEC St. NOLA 70116	75 00	
Gustave McKenna 1331 st. Anthony St. NOLA 70115	75 00	
Jared Collins 1331 st. Anthony St. NOLA 70116	75 00	
Shantell Leflore 2912 st. Peter St. NOLA 70119	75 00	
Ciara Haskin 128 Willow Brook DR. NOLA 70056	75 00	
Donald Adams 4494 Franklin Ave NOLA 70118	75 00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANDREA LAVIGNE 1846 Gentilly Blvd NOLA 70119	75 00	
CITINA Williams 11021 Drexux St. NOLA 70127	75 00	
WILFRED Johnson 6329 Dwyer Rd. NOLA 70126	75 00	
JEROME Aiken 644 Mitchell St. NOLA 70114	75 00	
JEROME BEAUVASIS 1315 Elysian Fields Ave NOLA 70119	50 00	
Henry Martin, JR 1312 Elysian Fields NOLA 70117	75 00	
MICHAEL BAKER 308 GARDEN OAKS DR. NOLA 70131	75 00	
BLANDA WATKINHOUSE 1407 Bienville St. #m NOLA 70112	75 00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Lynne Sharp 302 Garden oAK DR. NOLA 70131	75 00	
RAYNIECE Riley 11021 DREAUx NOLA 70127	150 00	
Yakeena Scott 1467 Bienville st # M NOLA 70112	75 00	
OLIE Money 1901 Forest #1 NOLA 70118	75 00	
Mellin Riley 11021 DREAUx NOLA 70127	100 00	
AYESHA SHABAZZ 14840 Haynes BLVD NOLA 70127	75 00	
CRISTI Griffen 11021 DREAUx NOLA 70127	75 00	
DaShana Edinburgh 3944 Manhattan BLVD Marsfield, LA 70058	75 00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Blyson EDinburgh 2944 MANHATTAN BLVD Metairie, LA 70058	75 ⁰⁰	
Kontay Lamonth 2320 MURL ST. NOLA 70114	75 ⁰⁰	
CASSANDRA WALKER 3500 GARDEN OAK DR. NOLA 70131	75 ⁰⁰	
RENADA THOMAS 1672 Rose Lane NOLA 70131	75 ⁰⁰	
MARINA WALKER 3500 GARDEN OAKS NOLA 70131	75 ⁰⁰	
FREDDY LAMPTON 2201 Rose Lane NOLA 70131	75 ⁰⁰	
JAMES MCNEIL 4511 LOVELY OAK NOLA 70126	75 ⁰⁰	
RANDOLPH HOWARD 2320 MURL ST. NOLA 70114	75 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARRELL JEFFERSON 4511 LONELY OAK NEW ORLEANS, LA 70126	75 ⁰⁰	
BETTANY MCNEIL 4511 LONELY OAK NOLA 70126	75 ⁰⁰	
DEVYN JEFFERSON 4511 LONELY OAK NOLA 70126	75 ⁰⁰	
TYLONE DANIEL 1105 MARAIS ST. NOLA 70115	75 ⁰⁰	
EARNEST COLE 18558 LAKE CAMELLIA Baton Rouge LA 70817	520 ⁰⁰	
KENDRA RILEY 11071 DRETUX ST. NOLA 70127	450 ⁰⁰	
DRAGAS COLEMAN 1846 GENTILLY BLVD NOLA 70119	320 ⁰⁰	
DAVID HARRING 712 WAYNE ST. WESTWEGO, LA 70094	320 ⁰⁰	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MILKE DUMAS 424 BERGER NOLA 70130	320 "	
KIM DUMAS 424 BERGER NOLA 70130	780 "	
CLARENCE TAPLIN 3746 SOMERSET DR. NOLA 70131	325 "	
Lynnette JONES 1331 St. Anthony NOLA 70116	320 "	
Cheryll BELL 2119 Gordon St. NOLA 70117	450 "	
ORTAGAS Coleman 1846 Gentilly Blvd NOLA 70119	200 "	
NATHANIEL FRANKLIN 1428 Gentilly St. NOLA 70119	125 "	
PATRICIA RILEY 11021 DRAKX NOLA 70127	320 "	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH MCNEIL 7923 MCKENZIE ST. NO LA 70128	75 00	
GUSTAVE MCKEEA 1331 ST. ANTHONY ST. NO LA 70116	75 00	
JEFF BROMBERGER 2116 MILAN ST. NO LA 70130	200 00	
MATTHEW M. DILLON 1040 SALLETE ST. NO LA 70114	800 00	